

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NATALIS &amp; FRANKEL LLP

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00002  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CREDITOR COMMITTEE  
 Matter Opened : 07/27/2001

Orig Print : CRD, ROTS - 06975  
 Bill Print : BENTLEY PHILIP - 02495  
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:  
 Bill Frequency: M  
 Status : ACTIVE

BILLED TIME SUMMARY	Group	Oldest	Latest	Total Billed	Hours	Amount
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05292 BECKER, GARY M.	CRD	04/07/03	04/07/03	1.00	455.00	
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Total:				1.00	455.00	
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Sub-Total Hours :	0.00 Partners	0.00 Counsels	1.00 Associates	0.00 Legal Assts	0.00 Others
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BILLED COSTS SUMMARY	Oldest Entry	Latest Entry	Total Billed	Total Amount
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0820 PHOTOCOPYING	04/29/03	04/29/03	26.55	
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Total			26.55	
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Grand Total			481.55	
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A C C O U N T S	R E C E I V A B L E	(Reflects Payments As of 05/16/03 09:30:34)				Balance
Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Due
11/19/02 10/31/02	361261	4,587.50	49.00		4,636.50	12/31/02
12/13/02 11/30/02	362365	498.00	.00		498.00	02/18/03
01/31/03 12/31/02	364671	1,341.00	.00		1,341.00	03/25/03
03/19/03 02/28/03	367178	1,123.50	50.00		1,173.50	
04/29/03 03/31/03	369330	2,138.50	3.00		2,141.50	
05/16/03 04/30/03	370445	455.00	26.55		481.55	
Total:		10,143.50	128.55		6,475.50	3,796.55

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00002

Orig Print: CRD. RGTs - 06975

Proforma Number:

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CREDITOR COMMITTEE

Supy Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

BECKER, GARY M. 04/07/03 Prepare memo for committee re motion to extend deadlines for avoidance actions 1.00 455.00 4617308 04/10/03

Total For BECKER G - 05292 1.00 455.00

Fee Total 1.00 455.00

## B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

PHOTOCOPIING 0820

O BRIEN MARIEILEEN 04/29/03 1.05 6071027 97396 04/30/03

PHOTOCOPIING O BRIEN MARIEILEEN 04/29/03 25.50 6071028 97396 04/30/03

0820 PHOTOCOPIING Total: 26.55

Costs Total: 26.55

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Program Number:

Bill Frequency: M

Status : ACTIVE

## BILLED TIME SUMMARY

Employee Name Hours Amount Bill W/o / w/u Transfer To Cnt/Mtr Carry Forward

BECKER, GARY M. 1.00 455.00

Total: 1.00 455.00

## BILLED COSTS SUMMARY

Code Description Amount Bill W/o / w/u Transfer To Cnt/Mtr Carry Forward

0820 PHOTOCOPIING 26.55

Costs Total : 26.55

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00003

Client Name : W. R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FINANCING

Matter Opened : 07/27/2001

Orig Refr: : CREED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

105.00

0.00

0.00

0.00

105.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

03/19/03

367178

02/28/03

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

02/18/03

105.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date & Time: 05/16/2003 09:30:34

Matter No: 056772-00003

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FINANCING

Matter Opened : 07/27/2001

Orig Ptnr : CRND. RGTs - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 05/16/03 09:30:34)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	--- Collections ---	Balance Due
					Total Date	
12/13/02 11/30/02 362365	.00		31.64		31.64 02/18/03	105.00
03/19/03 02/28/03 367178	105.00		.00		.00	105.00
Total:	105.00		31.64		31.64	105.00

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00007

Orig Print: CRD. RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: REORGANIZATION PLAN

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

157.50

DISBURSEMENTS:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

157.50

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

03/19/03

LAST PAYMENT DATE:

157.50

LAST BILL NUMBER:

367178

FEES BILLED TO DATE:

0.00

LAST BILL THRU DATE:

02/28/03

FEES WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_



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Run Date & Time: 05/16/2003 09:30:34

Matter No: 056772-00007

Orig Print: CRD. RGTs - 06975

proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: N

Matter Name: REORGANIZATION PLAN

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 05/16/03 09:30:34)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collection Date	Balance Due
03/19/03 02/28/03 367178	157.50	.00			157.50
<b>Total:</b>	<b>157.50</b>	<b>.00</b>			<b>157.50</b>

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CREED, ROTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Performa Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/02/2003

TO: 04/30/2003

UNBILLED DISB FROM:

TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

851.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

04/30/2003

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

3,787.00

DISBURSEMENTS:

25.56

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

3,812.56

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

0.00

## BILLING HISTORY

DATE OF LAST BILL:

05/16/03

LAST PAYMENT DATE:

04/11/03

LAST BILL NUMBER:

370445

FEES BILLED TO DATE:

48,700.50

LAST BILL THRU DATE:

04/30/03

FEES WRITTEN OFF TO DATE:

35.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

PARAPROFESSIONALS



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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00008

Orig Print: CRED. RGTs - 06975

Proforma Number:

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FRE APPLICATIONS, APPLICANT

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001

Status: ACTIVE

## BILLED TIMES SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed Hours	Amount
05208	MANGUVAL, KATHLEEN	CRED	04/02/03	04/30/03	4.60	851.00
Total:						4.60 851.00

Sub-Total Hours: 0.00 Partners 0.00 Counsels 0.00 Associates 4.60 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 05/16/03 09:30:34)

Bill Date	Thru Date	Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Date	Balance Due
11/19/02	10/31/02	361261	2,917.00	.00		2,917.00	12/31/02	
12/13/02	11/30/02	362365	2,009.50	.00		2,009.50	02/18/03	
01/31/03	12/31/02	364671	805.50	.00		805.50	03/25/03	
02/20/03	01/31/03	365684	838.00	.00		838.00	04/11/03	
03/19/03	02/28/03	367178	2,266.00	12.08				2,278.08
04/29/03	03/31/03	369330	670.00	13.48				683.48
05/16/03	04/30/03	370445	851.00	.00				851.00
Total:			10,357.00	25.56		6,570.00		3,812.56

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00008

Orig Print: CRD. RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FEE APPLICATIONS, APPLICANT

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	04/02/03	draft Grace monthly fee application, review time details (.80)	0.80	148.00	4614632	04/08/03
MANGUAL, KATHLEEN	04/03/03	draft KL's 7th interim project category spreadsheet, em same to fee auditor (.70)	0.70	129.50	4614633	04/08/03
MANGUAL, KATHLEEN	04/07/03	prepare fee app for filing, send to local counsel (.30)	0.30	55.50	4615697	04/09/03
MANGUAL, KATHLEEN	04/10/03	review time detail for monthly fee app (.20)	0.20	37.00	4630803	04/22/03
MANGUAL, KATHLEEN	04/28/03	final revision of fee auditors response, email exchange w/ GB and SB (WarrenSmith) re: such, attend to fedex (.90)	0.90	166.50	4640972	05/01/03
MANGUAL, KATHLEEN	04/30/03	several disc/email exchange /w SB (WarrenSmith) re: KL's response to the initial report (.40)	0.40	74.00	4647389	05/01/03
MANGUAL, KATHLEEN	04/30/03	draft March monthly fee app, attend to distribution of such (1.3)	1.30	240.50	4647390	05/01/03
Total for MANGUAL, K - 05208			4.60	851.00		
Fee Total			4.60	851.00		

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00008

Proforma Number:

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Orig Print: CRED. RGTs - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Status : ACTIVE

Matter Opened : 07/27/2001

## B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/O / W/U Transfer To Clnr/Mtr Carry Forward

MANGUAL, KATHLEEN 4.60 851.00

Total: 4.60 851.00

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

SUPV Printr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/02/2003  
UNBILLED DISB FROM: 04/24/2003TO: 04/30/2003  
TO: 04/24/2003

FEES

COSTS

GROSS BILLABLE AMOUNT:

2,181.50

14.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 04/30/2003  
CLOSE MATTER/FINAL BILLING? YES OR NO  
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

28,848.50

DISBURSEMENTS:

16.70

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

28,865.20

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL: 05/16/03  
LAST BILL NUMBER: 370445  
LAST BILL THRU DATE: 04/30/03LAST PAYMENT DATE: 04/29/03  
FEES BILLED TO DATE: 158,295.00  
FEES WRITTEN OFF TO DATE: 4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group

Oldest Latest Total Billed Hours Amount

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	CRED	04/02/03	04/30/03	3.90	2,047.50		
05646	KLEIN, DAVID	CRED	04/09/03	04/15/03	0.40	134.00		
Total:					4.30	2,181.50		

Sub-Total Hours : 3.90 Partners 0.00 Counsels 0.40 Associates 0.00 Legal Assts 0.00 Others

## B I L L E D C O S T S S U M M A R Y

Code Description Oldest Entry Latest Entry Total Amount

0841 RESEARCH SERVICES 04/24/03 04/24/03 14.00

Total 14.00

Grand Total 2,195.50

## A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 05/16/03 09:30:34)

Bill Date Thru Date Bill# Fee &amp; OA Billed Disbursement Applied From OA Total Collections Date Balance Due

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance Due
11/19/02	10/31/02	361261	3,131.00	298.49	248.45			3,429.49	12/31/02		
12/13/02	11/30/02	362365	1,520.00					1,768.45	02/18/03		
01/31/03	12/31/02	364671	1,025.00					1,025.00	03/25/03		
02/20/03	01/31/03	365684	6,254.00					5,800.60	04/11/03		
03/19/03	02/28/03	367178	6,230.00								
04/29/03	03/31/03	369310	19,960.50								
05/16/03	04/30/03	370445	2,181.50								
Total:			40,302.00	586.74				12,023.54			28,865.20

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Run Date &amp; Time: 05/16/2003 09:30:34

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRD. ROTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Performa Number:

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

BENTLEY, PHILIP 04/02/03 Discs. w/D. Klein re: current issues. 0.10 52.50 4646419 05/01/03

BENTLEY, PHILIP 04/07/03 Review committee's motion to extend avoidance deadline, and discs GB re: same 0.30 157.50 4646444 05/01/03

BENTLEY, PHILIP 04/09/03 Discs GBH and voicemail re: estimation issues 0.20 105.00 4646445 05/01/03

BENTLEY, PHILIP 04/22/03 Discs GB 0.10 52.50 4646443 05/01/03

BENTLEY, PHILIP 04/23/03 Trade emails re: upcoming hearing 0.10 52.50 4646446 05/01/03

BENTLEY, PHILIP 04/24/03 Discs GB and review documents re: asbestos developments 0.70 367.50 4646447 05/01/03

BENTLEY, PHILIP 04/28/03 Review Creditor's Committee's motion to extend avoidance deadline and discs GB and C. Lane re: same 1.10 577.50 4646448 05/01/03

BENTLEY, PHILIP 04/30/03 Prepare two memos to Committee re: Creditors Committee avoidance deadline motion. 1.30 682.50 4646449 05/01/03

Total For BENTLEY P - 02495 3.90 2,047.50

KLEIN, DAVID 04/09/03 disc. w/ PB re USG filing re 2/19/03 order (0.2).

KLEIN, DAVID 04/15/03 review USG docket re recent filings following 2/19 opinion by J. Molin (0.2). 0.20 67.00 4658366 05/12/03

Total For KLEIN D - 05646 0.40 134.00

Fee Total 4.30 2,181.50

## B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

RESEARCH SERVICES 0841 04/24/03 14.00 6060851 97181 04/24/03

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0841 RESEARCH SERVICES Total : 14.00

Costs Total : 14.00